

## ADVERSE SURVEY ACTIONS – HEALTH FACILITIES

APRIL 2003

SOUTHERN REGION

Name	Owner	Administrator	Action Taken	Rationale for Action	Next Step
Hales Rest Home		Steve Bona	Conditional License Issued 9/11/02 Bureau Conference 9/27/02 with Amended Conditional License letter that stated when Mr. Bona submits verification of ethics class –conditional license will be removed.	DOPL found he knowingly hired an LPN who was not licensed	Conditional License issued with the following Conditions: <ol style="list-style-type: none"> <li>1. Hire qualified nurse within 14 days (done)</li> <li>2. Increased monitoring to ensure compliance</li> <li>3. Mr. Bona to comply with stipulations placed on him by DOPL</li> </ol> <b>5/1/2003 Recommend return to standard license</b>
Mountain View House Type N	Rolena Gerber		<b>Cease and Desist Order</b> Issued: 2/13/2003	Laverkin City order to cease and desist	<b>CLOSED</b>
Emerald Point			<b>Conditional License issued 4/18/2003 through 9/30/2003</b>	Based on annual and complaint surveys for non-compliance to rules, repeat class I and II deficiencies and fire drill by state deputy fire marshal (demonstrating inability to evacuate residents in a safe and timely manner)	<b>Conditional Licensed issued with the following conditions:</b> <ol style="list-style-type: none"> <li>1. Immediate training on fire safety and evacuation procedures for all staff.</li> <li>2. Two CAN's must be on duty for each unit per shift until fire marshal verifies in writing the fire safety system is working</li> <li>3. By April 25, 2003 all wheel chair bound residents must be removed from the second floor</li> <li>4. Ban on Admissions</li> <li>5. Ban on admissions posted throughout the facility</li> <li>6. CMP of \$1,300.00 assessed to be paid by July 1, 2003</li> <li>7. CMP for Class I or repeat deficiencies</li> <li>8. Increased monitoring by Bureau</li> </ol>